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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 12/31/2019
Chapter 13 Case No. 18-25743 / CMG

Edwin F Guzman

Petition Filed Date: 08/06/2018
341 Hearing Date: 09/13/2018
Confirmation Date: 10/17/2018

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
02/07/2019	\$495.00	56046260	03/01/2019	\$495.00	56607260	04/04/2019	\$495.00	57592120
05/02/2019	\$495.00	58285100	05/31/2019	\$495.00	58977710	07/03/2019	\$495.00	59909750
08/08/2019	\$495.00	60801730	09/09/2019	\$495.00	61534950	10/03/2019	\$495.00	62266260
11/04/2019	\$495.00	62978550	11/07/2019	(\$495.00)	62978550	11/21/2019	\$513.00	
12/23/2019	\$513.00							
Total Receipts for the Period: \$5,481.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$8,469.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Edwin F Guzman	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Justin M. Gillman, Esq. »» ATTY DISCL	Attorney Fees	\$1,662.00	\$1,662.00	\$0.00
1	Discover Financial	Unsecured Creditors	\$2,315.57	\$0.00	\$2,315.57
2	PORTFOLIO RECOVERY ASSOCIATES »» ONEMAIN	Unsecured Creditors	\$3,707.76	\$0.00	\$3,707.76
3	THE PORT AUTHORITY OF NY AND NJ	Unsecured Creditors	\$8,300.00	\$0.00	\$8,300.00
4	APEX TECH SCHOOL »» DC-003181-06/LIEN VOIDED	Unsecured Creditors	\$2,374.02	\$0.00	\$2,374.02
5	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$1,528.61	\$0.00	\$1,528.61
6	TOYOTA MOTOR CREDIT CORP »» 2016 TOYOTA CAMRY	Debt Secured by Vehicle	\$906.00	\$168.55	\$737.45
7	LVNV FUNDING LLC »» GOLDEN CAPS TRUST	Unsecured Creditors	\$10,740.89	\$0.00	\$10,740.89
8	NJ DIVISION OF TAXATION »» TGI 2014	Unsecured Creditors	\$41.92	\$0.00	\$41.92
9	NEW PENN FINANCIAL LLC »» P/208 GROVE ST/1ST MTG/HOMEBRIDGE	Mortgage Arrears	\$22,556.19	\$4,196.35	\$18,359.84
10	TOYOTA MOTOR CREDIT CORP »» 2016 CAMRY/ORDER 12/13/18	Debt Secured by Vehicle	\$531.00	\$531.00	\$0.00
0	Justin M. Gillman, Esq. »» ORDER 10/2/19	Attorney Fees	\$900.00	\$900.00	\$0.00

Chapter 13 Case No. 18-25743 / CMG

SUMMARY

Summary of all receipts and disbursements from date filed through 2/11/2020:

Total Receipts:	\$8,469.00	Plan Balance:	\$22,821.00 **
Paid to Claims:	\$7,457.90	Current Monthly Payment:	\$513.00
Paid to Trustee:	\$535.04	Arrearages:	\$513.00
Funds on Hand:	\$476.06	Total Plan Base:	\$31,290.00

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- **View your case information online for *FREE!* Register today at www.ndc.org.**

****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**